

**Lorraine Longhi PRR**

**Emails to and from  
Amy Bolton and  
Eva Dino on  
January 22, 2019**

## Louise Quezada

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**From:** Amy Bolton <abolton@susd.org>  
**Sent:** Tuesday, January 22, 2019 2:34 PM  
**To:** Eva Dino  
**Subject:** RE: Blackboard

Eva-  
Just a quick note that next year- we would like to add the teacher communication piece not included in the cost we have right now. I believe that takes us over \$100,000 for the whole package.  
Just letting you know. I think we need to get this all implemented and under our belt then add the other piece on next fiscal year. It solves a big problem for the District.



Amy M. Bolton, MBA  
Chief Marketing & Public Information Officer  
Scottsdale Unified School District  
8500 E. Jackrabbit Rd. Scottsdale, AZ 85250  
desk (480) 484-6254  
[abolton@susd.org](mailto:abolton@susd.org)

[Website](#) | [Map](#)

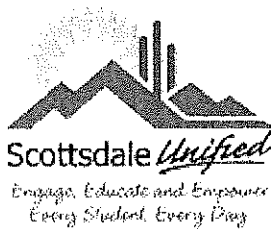


## Louise Quezada

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**From:** Amy Bolton <abolton@susd.org>  
**Sent:** Tuesday, January 22, 2019 3:02 PM  
**To:** Eva Dino  
**Subject:** FW: PO Number : 1904192 from Scottsdale Unified School District #48  
**Attachments:** Scottsdale USD Purchase Order from mtopham (002) BB Signed 012219.pdf

Eva-  
See the attached signed PO.  
Thanks.



**Amy M. Bolton, MBA**  
**Chief Marketing & Public Information Officer**  
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[abolton@susd.org](mailto:abolton@susd.org)

[Website](#) | [Map](#)



**From:** Chris Prince <Chris.Prince@blackboard.com>  
**Sent:** Tuesday, January 22, 2019 2:58 PM  
**To:** Amy Bolton <abolton@susd.org>  
**Subject:** Fwd: PO Number : 1904192 from Scottsdale Unified School District #48

Here you go.

Chris Prince  
310.991.6917

**Purchase Order****Scottsdale Unified School District #48****No. 1904192**

7575 E. Main Street

Scottsdale AZ 85251

See Below for Authorized Users

Purchase Order Number must be on all  
invoices, shipping documents,  
and correspondence.All Purchase Orders expire on June 30  
of the current fiscal year. Shipment  
of product implies acceptance of PO.Billing and Payment inquiries  
should be directed to Accounts  
Payable at 480-484-6100.

P.O. Date: 01/16/2019

Questions ? Purchasing Services (480) 484-6151

Ext:

Account:

P.O. Issued To :

Ship To:

BLACKBOARD  
PO BOX 200154  
PITTSBURGH PA 15251-0154EDUCATION CENTER  
Attn: Ranae Kauffman  
7575 East Main Street  
Scottsdale AZ 85251  
(480) 484-6100

Contact:

Location: Communications Department

Phone:

Fax:

Project: Undesignated

Req# 904381

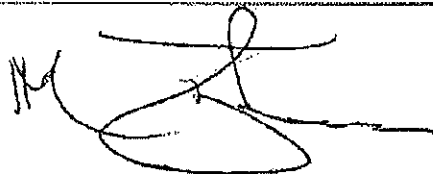
Reference: S16-12-21 (EDLINE)

Date Required: 01/05/2019

Award Number:

Line	Qty	Unit	Part#	Description	Unit Price	Extended	Tax	Freight
1	1	0		Note: Purchase order will be approved conditional upon Governing Board review scheduled to take place January 15, 2019.	1,000.00	1,000.00	0.00	0.00
				ONLINE TRAINING: WCM SITE ADMINISTRATOR & WCM SECTION WORKSPACE				
2	1			ACTIVATION: WCM ESSENTIAL	1,650.00	1,650.00	0.00	0.00
3	1			CREATIVE: MYWAY ULTRA SINNGE TEMPLATE	8,500.00	8,500.00	0.00	0.00
4	1	0		CONSULTING: WCM SITE LAUNCH (CLIENT SITE) PER DAY	6,000.00	6,000.00	0.00	0.00
5	1	0		MASS NOTIFICATIONS IMPLEMENTATION AND TRAININGS	2,265.00	2,265.00	0.00	0.00
6	1	0		IMPLEMENTATION: MCA MCA: ONLINE TRAINING	1,840.00	1,840.00	0.00	0.00
7	1	0		BLACKBOARD WCM ESSENTIAL Website and content management system software with reliable web hosting	26,400.00	26,400.00	0.00	0.00
8	1	0		BLACKBOARD MASS NOTIFICATIONS Reliable mass notification system for sending messages via voice, text, email, push notification, website announcement, website alert, and social media.	28,750.00	28,750.00	0.00	0.00
9	1	0		BLACKBOARD MOBILE COMMUNICATIONS APP Custom, branded mobile app with access to news, calendars, social media, notifications, and other vital school information	11,500.00	11,500.00	0.00	0.00
10	1	0		APP STORE MAINTENANCE SERVICE	200.00	200.00	0.00	0.00

APPROVAL SIGNATURES:



Sub-Total: 88,105.00

Freight: 0.00

Tax: 0.00

Total Amount: 88,105.00

## NOTES:

By accepting this PO, vendor verifies that vendor has read, understands, agrees to and complies with each and every PO Term and Condition as listed on the District website - <http://www.susd.org/district/purchasing/purchasing/D-90PurchaseOrderBackTandC.cfm>

Buyer:

Martin Topham

Order Via:

Mail

As per quote: Contract Term: 18 Months, from 01-01-2019 to 06-30-2020  
Go Live: 07/01/2019**VENDOR COPY**

Wednesday, January 16, 2019

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